

VENDOR PAYMENTS

Education

OCTOBER 2010

Vendor Name	Description	Amount Paid
A S C D	Prof Services Third Party	178.00
A To Z Marketing Inc	Printing and Duplicating	63.45
A To Z Marketing Inc	Supplies and Materials	12.69
Absolute Environmental Contractors Llc	Prof Services Third Party	1,425.00
Act, Inc	Prof Services Third Party	150.00
Adecco Employment Services	Prof Services Third Party	6,548.70
Advanced Office Systems Inc	Rentals and Insurance	790.00
Advanced Therapy Solutions Llc	Prof Services Third Party	1,020.00
Adventure Science Center-Nashville	Grants and Subsidies	9,558.10
Airgas Mid-America, Inc	Supplies and Materials	322.82
Airgas Mid-America, Inc	Rentals and Insurance	105.60
Alamo City School	Grants and Subsidies	392,583.84
Alan West	Prof Services Third Party	1,500.00
Alcoa City Recorder & Treasurer	Prof Services Third Party	500.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	876,958.07
Alexander Prosthetics & Orthotics Inc	Prof Services Third Party	861.22
Alisha D Johnson	Prof Services Third Party	1,301.00
Alison Cummins	Prof Services Third Party	135.00
All Occasion Catering Llc	Supplies and Materials	259.00
Allegra Print & Imaging	Supplies and Materials	235.00
Alvin C York Institute	Travel	93.96
Alvin C York Institute	Communications	89.21
Alvin C York Institute	Supplies and Materials	172.04
Amber Simpson	Prof Services Third Party	23.00
Amber Walker	Prof Services Third Party	423.00
Ambrosia Catering	Supplies and Materials	501.90
American Paper & Twine Co	Supplies and Materials	11,199.82
American Prtg House For Blind	Supplies and Materials	41,293.00
American Red Cross	Prof Services Third Party	105.00
American Red Cross	Supplies and Materials	345.00
American Red Cross	Rentals and Insurance	135.00
American South Pest Control Llc	Maint. & Repairs	50.00
American Thermoform Corp	Supplies and Materials	522.16
Amy L Hancock	Prof Services Third Party	540.00
Amy Montgomery	Prof Services Third Party	348.75
Amy Thomas OT/L	Prof Services Third Party	157.18
Andrea Kirkman	Prof Services Third Party	352.13
Angela L Carico	Prof Services Third Party	283.06
Angelo M Formosa Foods Inc	Supplies and Materials	574.52
Aquis Communications Inc	Communications	245.54
Arc Of Claiborne County	Grants and Subsidies	17,151.61
Arc Of Washington Co Inc	Grants and Subsidies	24,915.47
At & T	Communications	493.58
At & T	Communications	101.90
AT&T Mobility	Communications	219.77
Athens City Board Of Education	Grants and Subsidies	962,541.31
Athletic House	Supplies and Materials	1,763.66
Atlanta Dell Marketing LP	Data Processing	31,416.08
Attainment Company Inc	Data Processing	144.90
Audio & Braille Literacy Enha	Supplies and Materials	64.00
Audio Education	Supplies and Materials	1,100.00
Auto-Chlor System	Rentals and Insurance	1,050.00

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Vendor Name	Description	Amount Paid
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
B & C Bus Transportation, Inc.	Prof Services Third Party	23,275.94
Bacon & Caviar Inc	Supplies and Materials	605.00
Baptist Memorial Hospital	Prof Services Third Party	370.00
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	1,542.60
Barbara S Allison	Prof Services Third Party	743.91
Barnes & Noble Inc	Supplies and Materials	54.23
Battelle for Kids	Training	597.00
Batworks	Maint. & Repairs	600.00
Bdi	Supplies and Materials	22.86
Becky Williams Barnes	Prof Services Third Party	562.50
Bedford County Trustee	Grants and Subsidies	4,318,762.21
Belmont University	Grants and Subsidies	3,851.12
Beth T Michael	Prof Services Third Party	900.00
Betsy Norris	Prof Services Third Party	600.00
Better Chinese LLC	Supplies and Materials	360.00
Betty Jane Pinkerton	Prof Services Third Party	1,341.87
Beyond Play Llc	Supplies and Materials	49.95
Billie Garner	Prof Services Third Party	405.00
Black & Decker Inc	Maint. & Repairs	57.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,401,740.14
Blount Memorial Hospital Inc	Prof Services Third Party	1,854.00
Bob McEachern Photographers Inc	Supplies and Materials	161.00
Book Systems Inc	Data Processing	700.00
Boxes Etc. ll, Llc	Supplies and Materials	62.35
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	300.00
Bradford Special School District	Grants and Subsidies	382,107.02
Bradley County Trustee	Grants and Subsidies	366,282.90
Braille Jymico	Supplies and Materials	691.00
Bridgewater Speech & Hearing Inc	Prof Services Third Party	4,253.00
Bright Beginnings PLLC	Prof Services Third Party	855.00
Brinkley Heights Urban Academy	Grants and Subsidies	4,978.16
Bristol Reg Speech & Hearing	Prof Services Third Party	122.50
Bristol Tennessee City Schools	Grants and Subsidies	1,996,530.39
Broadway Carpets Inc.	Supplies and Materials	1,941.39
Brogdon Roofing Co Inc	Maint. & Repairs	595.70
Brustein & Manasevit	Training	1,390.00
Buyswings.com	Supplies and Materials	369.50
CI Services, Inc	Prof Services Third Party	302.50
C S Patterson Memorial Center	Grants and Subsidies	23,436.00
Camcor Inc	Supplies and Materials	7,475.43
Camcor Inc	Data Processing	1,698.25
Camp Behavioral Connections, LLC	Prof Services Third Party	3,625.00
Campbell County Trustee	Grants and Subsidies	3,653,302.15
Campbell Therapy Center Llc	Prof Services Third Party	65.74
Cannon County Trustee	Grants and Subsidies	1,211,924.63
Capitol City Office Machines	Communications	6.50
Capitol City Office Machines	Supplies and Materials	169.56
Capitol City Office Machines	Data Processing	73.98
Career Communications, Inc.	Prof Services Third Party	237,819.00
Career Track	Training	199.00
Caring Communications	Prof Services Third Party	903.48

VENDOR PAYMENTS**Education****OCTOBER 2010**

Vendor Name	Description	Amount Paid
Carlos Hammonds	Prof Services Third Party	404.84
Carmen L Crespo	Prof Services Third Party	73.00
Carol G Ghee	Prof Services Third Party	750.00
Carol M Allen	Prof Services Third Party	745.72
Carolina Biological Supply	Supplies and Materials	518.50
Carolina Imaging Products	Data Processing	10,806.50
Carolyn M Williams	Prof Services Third Party	828.00
Carroll County Trustee	Grants and Subsidies	211,412.96
Cassandra W Pina	Prof Services Third Party	675.98
Catherine H Johnson	Prof Services Third Party	1,057.50
Cathy Zinkus Otr	Prof Services Third Party	181.50
Cdw Government Inc	Data Processing	1,230.00
Cengage Learning	Data Processing	1,470.58
Century Consultants Ltd	Data Processing	2,839.55
Charla Lofton	Prof Services Third Party	828.00
Charter Communications	Communications	38.93
Chattanooga Girls Leadership Academy	Grants and Subsidies	38,614.92
Cheatham County Trustee	Grants and Subsidies	3,769,917.36
Cherokee Health Sys	Prof Services Third Party	287.00
Cheryl Couteaud	Prof Services Third Party	1,314.00
Child & Family Tennessee	Grants and Subsidies	5,883.24
Child Neurology Services Pc	Prof Services Third Party	1,800.00
Cindy Clifton	Prof Services Third Party	378.00
Cindy R Rauhuff	Prof Services Third Party	125.00
Cintas Document Management	Prof Services Third Party	184.89
Circles of Success Learning Academy	Grants and Subsidies	18,000.00
City Manager Supt	Grants and Subsidies	466,954.23
City Of Cleveland	Grants and Subsidies	2,571,488.69
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	882.29
City Of Kingsport	Grants and Subsidies	2,526,452.82
City Recorder	Grants and Subsidies	2,300,567.48
City Recorder	Grants and Subsidies	3,403,589.47
City Recorder	Grants and Subsidies	1,175,568.49
City Wraps Cafe	Supplies and Materials	324.50
Claiborne County Government	Grants and Subsidies	3,074,687.61
Claiborne County Hospital	Prof Services Third Party	780.00
Clearly Speaking	Prof Services Third Party	330.00
Cleveland State Community College	Rentals and Insurance	2,916.00
Clinton City Recorder	Grants and Subsidies	471,094.14
Coastal Supply Co Inc	Supplies and Materials	61.75
Cogent Systems Inc	Professional Services by State Agency	240.00
Collegiate School of Memphis	Grants and Subsidies	14,457.24
Columbia St Comm. College	Grants and Subsidies	1,777.84
Colyar Consulting Group, Inc	Prof Services Third Party	296,069.00
Comcast	Prof Services Third Party	940.33
Commissioning and Green Building Solutio	Prof Services Third Party	14,577.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,027.08
Comprehensive Community Services	Grants and Subsidies	2,218.40
Corporate Flight Management Inc	Prof Services Third Party	183,766.00
Council Of Chief State School Officers	Prof Services Third Party	25,000.00
Cox Power And Supply	Supplies and Materials	355.60

VENDOR PAYMENTS**Education****OCTOBER 2010**

Vendor Name	Description	Amount Paid
Crabtree Sign Co	Supplies and Materials	240.00
Creative Life Inc	Grants and Subsidies	6,504.00
Crestline Specialties Co Inc	Prof Services Third Party	74.63
Crestline Specialties Co Inc	Supplies and Materials	922.37
Crisis Prevention Institute, Inc.	Supplies and Materials	1,245.78
Crockett County Board Of Education	Grants and Subsidies	1,190,957.88
Crown Tent & Awning Co.	Supplies and Materials	480.00
C-Tech Controls	Maint. & Repairs	361.80
Cynthia C Adams	Prof Services Third Party	55.00
Cynthia Poole	Prof Services Third Party	2,403.00
D & D Hose And Supply Inc	Supplies and Materials	56.70
D L Barker Produce Inc	Supplies and Materials	571.46
Danielle Freeman	Prof Services Third Party	421.00
Darry Marshall	Prof Services Third Party	172.96
Data Management Inc	Supplies and Materials	190.00
DataSpan Inc	Supplies and Materials	2,284.50
Davina K Tompkins	Prof Services Third Party	500.00
Davis Woodside Faluey	Prof Services Third Party	195.04
Davis Worley	Prof Services Third Party	125.00
Davis-Kidd Booksellers	Supplies and Materials	47,460.36
Dawn Campbell	Prof Services Third Party	783.00
Daydots	Supplies and Materials	351.82
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	8,489.01
Debra Vaughn	Prof Services Third Party	28.52
Dekalb County Trustee	Grants and Subsidies	1,719,902.23
DeliDave's	Supplies and Materials	1,836.50
Deloris Johnson	Prof Services Third Party	753.29
Demco Inc	Supplies and Materials	290.25
Demetras Cowlie	Prof Services Third Party	2,430.00
Denise M Ellis	Prof Services Third Party	2,430.00
Dept of Employment & Economic Developmen	Supplies and Materials	3,347.80
Developmental Services Of Dickson County	Grants and Subsidies	61,803.01
Diana L Lee	Prof Services Third Party	1,457.50
Dickson County Board Of Education	Grants and Subsidies	4,416,923.64
Dixie Medical Inc	Maint. & Repairs	338.00
Donna B Rhoton	Prof Services Third Party	68.08
Donna D Chaudron	Prof Services Third Party	360.00
Dotty W Hall	Prof Services Third Party	90.00
Douglas Cooperative Inc	Grants and Subsidies	7,473.21
Duane Elliott	Prof Services Third Party	1,134.79
Dyersburg City Schools	Grants and Subsidies	2,042,939.81
Dyersburg State Community College	Grants and Subsidies	8,233.20
Dynamic Therapy Center	Prof Services Third Party	1,964.47
Early Intervention Specialists	Prof Services Third Party	945.00
East Tenn Childrens Hospital	Prof Services Third Party	3,679.56
East Tenn State University	Rentals and Insurance	6,664.00
East Tenn State University	Grants and Subsidies	398,790.75
East Tennessee State Universit	Prof Services Third Party	146.00
Ebsco Industries Inc	Supplies and Materials	1,949.11
EC&C Enterprises	Prof Services Third Party	96.25
Economics Laboratory Inc	Supplies and Materials	1,738.40
Ed Lindsey Industries For The Blind	Supplies and Materials	420.00

VENDOR PAYMENTS**Education****OCTOBER 2010**

Vendor Name	Description	Amount Paid
Education Networks Of America Inc	Prof Services Third Party	900.00
Education Week	Prof Services Third Party	39.00
Educational Materials Center	Supplies and Materials	85,737.30
Edvantia	Prof Services Third Party	1,634.01
Electronic Products Inc	Supplies and Materials	7,235.00
Elliott TN Boot Co LLC	Supplies and Materials	439.90
Elvira Castro De Silva	Prof Services Third Party	605.00
Embassy Suites	Supplies and Materials	3,717.34
Embassy Suites	Rentals and Insurance	1,700.50
Embassy Suites Nashville South	Supplies and Materials	5,587.60
Embassy Suites Nashville South	Rentals and Insurance	1,811.70
Emory Valley Center Inc	Grants and Subsidies	41,745.89
Emtech Laboratories Inc.	Supplies and Materials	194.95
Enabling Technologies Co	Supplies and Materials	767.06
Episcopal School Of Knoxville	Grants and Subsidies	1,376.34
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,227.08
Ernest Williams Produce Inc	Supplies and Materials	312.25
Family Partners LLC	Prof Services Third Party	2,884.50
Fayetteville City Schools	Grants and Subsidies	619,067.77
Fedex	Communications	733.12
Feltz Therapy Services	Prof Services Third Party	13,905.70
Fentress County	Prof Services Third Party	1,129.25
Fentress County	Rentals and Insurance	1,624.00
Fentress County Solid Waste Department	Utilities and Fuel	1,050.00
Fentress County Solid Waste Department	Rentals and Insurance	400.00
Fentress County Utility District	Utilities and Fuel	2,255.15
Fentress Courier, Inc.	Printing and Duplicating	1,575.00
Fentress Courier, Inc.	Prof Services Third Party	994.18
Fentress Farmers Cooperative	Supplies and Materials	1,025.29
First Steps, Inc.	Grants and Subsidies	128,567.00
Fiscal Agent	Grants and Subsidies	1,459,315.42
Fisk University	Grants and Subsidies	34,536.22
Fitts Piano Service	Maint. & Repairs	460.00
Flav-O-Rich, Llc	Supplies and Materials	418.46
Fleetcor Technologies	Motor Vehicle Operation	248.48
Florence Crittenton Agency	Grants and Subsidies	5,580.40
Follett Educational Services	Supplies and Materials	1,116.63
Foreign Language Academy	Prof Services Third Party	220.00
Foundation For Blind Children, Inc.	Supplies and Materials	1,104.00
Franklin Services	Maint. & Repairs	250.00
Frederick Campbell	Prof Services Third Party	333.00
Frederick D Pogue	Prof Services Third Party	72.19
Fredrich Air Conditioning Co	Supplies and Materials	3,990.00
Freedom Preparatory Academy	Grants and Subsidies	20,400.00
Freeman Decorating Services Inc	Prof Services Third Party	10,195.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	8,795.86
Frontier	Communications	955.85
Frontier Health Inc	Grants and Subsidies	1,419.28
G & K Services	Maint. & Repairs	543.72
G & K Services	Supplies and Materials	11.40
G & K Services Knoxville	Maint. & Repairs	3.70
Gabriela Sanchez	Prof Services Third Party	2,245.68

VENDOR PAYMENTS**Education****OCTOBER 2010**

Vendor Name	Description	Amount Paid
Gail S Cleek	Prof Services Third Party	1,902.78
Gail'S Wallpaper Etc	Supplies and Materials	520.49
Gander Publishing	Supplies and Materials	386.05
Gary Booth	Prof Services Third Party	338.28
Genesis Learning Center	Grants and Subsidies	7,673.36
Geziel Dos Santos	Prof Services Third Party	55.00
Gibson County School District	Grants and Subsidies	1,919,778.63
Giles County Trustee	Grants and Subsidies	2,297,224.95
Gina Ricard	Prof Services Third Party	1,503.00
Glenn R Thurmond	Prof Services Third Party	945.00
Gloria Elo	Prof Services Third Party	3,038.42
Goldenrod Dairy	Supplies and Materials	8.25
Goldner Associates, Inc	Communications	2.30
Goldner Associates, Inc	Supplies and Materials	1,930.85
Gordon Food Service, Inc	Supplies and Materials	4,599.69
Gourmet Your Way	Supplies and Materials	203.00
Grainger	Maint. & Repairs	68.04
Grainger	Supplies and Materials	9,474.15
Grainger	Data Processing	57.33
Gray Line Tours	Prof Services Third Party	17,662.25
Greeneville City Schools	Grants and Subsidies	1,497,728.00
Gregory L Headrick	Prof Services Third Party	55.00
Guy Z Derryberry	Prof Services Third Party	550.20
Hamblen County Schools	Prof Services Third Party	200.00
Hamilton County School System	Prof Services Third Party	300.00
Hamilton County Trustee	Grants and Subsidies	17,615,485.30
Hancock Co. Early Learning Ctr	Prof Services Third Party	5,203.80
Hancock County Schools	Prof Services Third Party	5,115.60
Hands On Regional Museum	Grants and Subsidies	33,641.67
Hardin County Trustee	Grants and Subsidies	1,845,082.03
Hats Inc	Grants and Subsidies	33,923.25
Hawkins County Trustee	Grants and Subsidies	3,940,389.85
Haywood Board of Education	Prof Services Third Party	200.00
Haywood County Trustees Office	Grants and Subsidies	2,100,447.76
Health Sphere Wellness Center Llc	Prof Services Third Party	1,155.93
Heidi Wilder	Prof Services Third Party	765.00
Helen B Gooch	Prof Services Third Party	600.00
Helen Keller Braille Library	Supplies and Materials	590.75
Helen Ross McNabb Center	Grants and Subsidies	2,326.86
Henderson County Trustee	Grants and Subsidies	2,235,748.94
Henrietta Brown	Prof Services Third Party	495.00
Henry OT Services Inc	Supplies and Materials	797.20
High Hopes	Prof Services Third Party	30,597.15
Highsmith	Supplies and Materials	257.33
Hilda Vineyard Hale	Prof Services Third Party	328.71
Holiday Inn Select Opryland	Prof Services Third Party	463.00
Holiday Inn-Morristown	Prof Services Third Party	425.00
Holiday Inn-Morristown	Supplies and Materials	141.60
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	473,964.71
Holy Rosary Church School Cafeteria	Grants and Subsidies	599.98
Holy Rosary School	Grants and Subsidies	2,388.64
Home Health Care Of Mid Tn	Prof Services Third Party	9,139.96

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Vendor Name	Description	Amount Paid
Homestead Pest Control Co Inc	Maint. & Repairs	425.00
Honey Denson	Prof Services Third Party	270.00
Hot Bagel Co	Supplies and Materials	66.00
Hotel Preston	Travel	1,994.18
Hotel Preston	Supplies and Materials	3,087.01
Houghton Mifflin Company	Supplies and Materials	16,004.38
Houghton Mifflin Company	Data Processing	1,359.93
Houston County Trustee	Grants and Subsidies	1,080,138.63
Hubert Company	Supplies and Materials	529.00
Huntingdon Special School District	Grants and Subsidies	817,593.48
HVAC Design & Build Systems	Maint. & Repairs	630.54
Ibc Wonder /Hostess	Supplies and Materials	212.46
Immanuel Lutheran School	Grants and Subsidies	555.10
Indiana School For The Blind	Prof Services Third Party	575.00
Indiana School For The Blind	Supplies and Materials	140.00
Industrial Service Elect Co Inc	Maint. & Repairs	160.00
Industrial Service Elect Co Inc	Supplies and Materials	800.00
Innovative Therapy Solution	Prof Services Third Party	210.00
Insight Public Sector Inc	Data Processing	3,710.31
Institutional Wholesale Co Inc	Communications	240.69
Institutional Wholesale Co Inc	Supplies and Materials	6,075.53
Interstate Brands Corporation	Supplies and Materials	725.70
Irving Materials Inc	Supplies and Materials	1,015.00
Ivy Academy	Grants and Subsidies	35,918.84
J D Distributors Inc	Supplies and Materials	218.00
J L M Office Products Inc	Supplies and Materials	255.37
J W C Specialties Inc	Maint. & Repairs	1,844.70
Jack'S Tree Svc	Maint. & Repairs	700.00
Jackson Center For Independent Living	Prof Services Third Party	1,751.76
Jackson Energy Authority	Utilities and Fuel	7,953.00
Jackson Madison Co General Hosp	Prof Services Third Party	120.00
Jackson Restaurant Supply, Inc.	Maint. & Repairs	4,770.00
Jamelie Kangles	Prof Services Third Party	750.00
James Developmental Center Inc.	Grants and Subsidies	12,501.76
James Long	Prof Services Third Party	473.52
James S Watson	Prof Services Third Party	401.45
James Shaw	Prof Services Third Party	234.28
Jamestown Auto Supply Co	Supplies and Materials	30.39
Jamestown Sav-A-Lot	Supplies and Materials	32.79
Jane Fortner	Prof Services Third Party	981.00
Janey Marston Jackson	Prof Services Third Party	360.91
Janice F Rich	Prof Services Third Party	742.50
Jani-King Knoxville Region	Maint. & Repairs	830.00
Jarvis Award Sign & Flag Co	Supplies and Materials	297.60
Jason Robinson	Prof Services Third Party	292.37
Jefferson County Trustee	Grants and Subsidies	3,862,866.71
Jeffrey N Lewis	Prof Services Third Party	621.04
Jennifer Hayes	Prof Services Third Party	562.50
Jennifer Wilson	Prof Services Third Party	4,219.00
Jentex Delis	Supplies and Materials	1,222.67
Jill Pierce	Prof Services Third Party	3,000.00
John D Stewart	Prof Services Third Party	55.18

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Vendor Name	Description	Amount Paid
John Dean	Prof Services Third Party	46.00
John R Witt	Prof Services Third Party	69.00
Johnson City Medical Center	Prof Services Third Party	420.00
Johnson City Schools	Grants and Subsidies	3,100,065.23
Johnson Controls Inc.	Maint. & Repairs	187.00
Johnson County Trustee	Grants and Subsidies	1,556,958.93
Johnstone Supply	Supplies and Materials	4,413.33
Jones Speech-Language Pathology Services	Prof Services Third Party	948.00
Jostens Inc	Maint. & Repairs	733.60
Joy Sanders	Prof Services Third Party	135.00
Joyce Brackett	Prof Services Third Party	972.78
Juanita Jones	Prof Services Third Party	271.15
Judith L Delaney	Prof Services Third Party	1,198.13
Judy B Clemow	Prof Services Third Party	1,289.25
Judy DeLasho	Prof Services Third Party	765.00
Judy K Luttrell	Prof Services Third Party	69.00
Judy Kay Hurst	Prof Services Third Party	270.00
Julie Griggs	Prof Services Third Party	580.24
Just Us Girls	Supplies and Materials	363.00
K Mart	Supplies and Materials	1,237.59
K Mart	Data Processing	60.47
Kaplan Early Learning Co	Supplies and Materials	95.39
Karen Kelley	Prof Services Third Party	107.68
Karen L Dodd	Prof Services Third Party	562.50
Kathie C Cepparulo	Prof Services Third Party	855.00
Kathy Y Hunt	Prof Services Third Party	362.02
Keely Quinn	Prof Services Third Party	330.00
Kelsan, Inc	Supplies and Materials	81.76
Kennedy Septic Tank Service, Inc.	Supplies and Materials	225.00
Keys To Communication Speech L	Prof Services Third Party	225.00
Kid'S Depot/Progressive Directions	Grants and Subsidies	97,274.95
Kimberly M Dean	Prof Services Third Party	770.00
Kimberly S Wise	Prof Services Third Party	1,140.00
Kimco Environmental Pest Svcs	Maint. & Repairs	397.00
Kings Daughters School	Grants and Subsidies	48,771.23
Kings True Value Hardware Co	Supplies and Materials	92.86
Kingsport City Schools	Prof Services Third Party	400.00
KIPP DIAMOND Academy	Grants and Subsidies	10,500.00
Kiwanis Center For Child Development	Grants and Subsidies	50,925.19
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	12,491.21
Knoxville News Sentinel	Prof Services Third Party	54.70
Knoxville News Sentinel	Prof Services Third Party	311.22
Knoxville News-Sentinel	Prof Services Third Party	378.20
Knoxville Utility Board	Utilities and Fuel	57,363.81
Kone Inc	Maint. & Repairs	372.00
Kousalya Odom	Prof Services Third Party	2,941.00
KRISTY LEWIS	Prof Services Third Party	630.00
Kyran Research Assoiciates Inc	Prof Services Third Party	91,700.00
Lacy'S Lock And Key Llc	Maint. & Repairs	49.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	219.00
Laughlin Memorial Hospital Inc	Grants and Subsidies	25,525.00
Laura Smithson	Prof Services Third Party	500.00

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Vendor Name	Description	Amount Paid
Lawrence County Trustee	Grants and Subsidies	3,820,709.68
Lead Academy	Grants and Subsidies	7,100.00
Lebanon Board Of Education	Grants and Subsidies	1,416,190.54
LeConte Medical Center	Prof Services Third Party	720.00
Lee County Behavioral Health	Grants and Subsidies	7,391.75
Lemoyne Owen College	Grants and Subsidies	122,104.64
Lenoir City Treasurer Recorder	Grants and Subsidies	1,030,617.08
Lewis County Trustee	Grants and Subsidies	1,247,660.10
Lexington Bd Of Education	Grants and Subsidies	627,629.78
Lexis Nexis Matthew Bender	Prof Services Third Party	254.79
Liberty Communications Inc	Supplies and Materials	607.00
Library Reproduction Service	Supplies and Materials	4,504.00
Lifeguard Medical Solutions	Supplies and Materials	176.80
Limited Editions Of America	Prof Services Third Party	680.00
Lingui Systems Inc	Supplies and Materials	912.95
Lipscomb U - Accounting Services	Grants and Subsidies	178,450.89
Lisa R Bell	Prof Services Third Party	196.40
Lonesource Inc	Supplies and Materials	675.60
Lori Jean Gustafson	Prof Services Third Party	316.20
Loudon County Trustee	Grants and Subsidies	2,141,431.03
Lowe's	Supplies and Materials	3,503.41
Lowe's Of Jackson (#496)	Supplies and Materials	59.92
LRP Publications	Prof Services Third Party	212.00
LRP Publications	Training	1,070.00
Luis A Crespo	Prof Services Third Party	2,171.50
Lyttle Fox Therapy	Prof Services Third Party	2,164.06
M Monte Tatum	Prof Services Third Party	173.07
M.J. Kellner Company, Inc.	Supplies and Materials	3,203.20
Macon County Trustee	Grants and Subsidies	2,092,702.12
Madhuri Shah	Prof Services Third Party	45.00
Madison County Development Llc	Utilities and Fuel	17.00
Madison Swimming Pool Co Inc	Supplies and Materials	127.10
Manchester City Recorder	Grants and Subsidies	716,873.76
Mantek Corp	Supplies and Materials	862.40
Marco	Supplies and Materials	401.08
Margaret S Pinkelton	Prof Services Third Party	530.78
Mari-Carmen Schneider	Prof Services Third Party	137.50
Maricel L Negron	Prof Services Third Party	165.00
Marion County Trustee	Grants and Subsidies	2,433,775.39
Mark R Bean	Prof Services Third Party	138.00
Marketing Education Resource Center Inc	Prof Services Third Party	7,685.00
Marketing Education Resource Center Inc	Supplies and Materials	3,319.68
Marla Mechelle Nivens	Prof Services Third Party	562.50
Marshall County Trustee	Grants and Subsidies	2,687,451.84
Martha E Gabel	Prof Services Third Party	135.00
Marvin Lusk	Prof Services Third Party	452.68
Mary Dawn Reed	Prof Services Third Party	768.50
Mary Lou I Danner	Prof Services Third Party	270.00
Maryville College	Grants and Subsidies	158,990.56
Master Battery	Supplies and Materials	341.98
Matthew Bender & Company, Inc.	Supplies and Materials	84.35
Mattie B Ward	Prof Services Third Party	405.00

VENDOR PAYMENTS**Education****OCTOBER 2010**

Vendor Name	Description	Amount Paid
Maury Regional Medical Ctr	Prof Services Third Party	604.80
Mayfield Dairy Farms Inc	Supplies and Materials	105.68
Mcginley Lawn & Garden	Supplies and Materials	470.44
Mcgraw Hill Companies	Supplies and Materials	12.15
Mckenzie Board Of Education	Grants and Subsidies	790,041.40
Mcnaury County Trustee	Grants and Subsidies	2,803,524.22
McQuay International	Supplies and Materials	1,543.68
Mead/Westvaco	Supplies and Materials	948.42
Media South Computer Supplies, Inc	Data Processing	2,746.06
Mediacross Inc	Prof Services Third Party	67,314.50
Medline Industries Inc	Supplies and Materials	669.19
Megan Tatlock	Prof Services Third Party	90.00
Melissa Renshaw	Prof Services Third Party	562.50
Memphis Academy of Science & Engineering	Grants and Subsidies	76,500.00
Memphis City Schools	Grants and Subsidies	58,513,028.14
Memphis College Prep - Elementary School	Grants and Subsidies	107,500.00
Memphis Oral School For Deaf	Prof Services Third Party	4,770.30
Memphis School of Excellence	Grants and Subsidies	21,900.00
Methodist Hosp Germantown	Prof Services Third Party	5,040.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	2,416.53
Metro Nashville & Davidson County	Grants and Subsidies	33,573,676.93
Metro Nashville Public Schools	Prof Services Third Party	634.89
Metro Water	Utilities and Fuel	2,946.98
Metropolitan Health Department	Prof Services Third Party	340.00
Michael Greer MD	Prof Services Third Party	700.00
Michael W. Sanders, Phd	Prof Services Third Party	810.00
Michigan Braille Transcribing Fund	Supplies and Materials	844.98
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn Rehabilitation Services	Prof Services Third Party	18.00
Middle Tenn State University	Grants and Subsidies	81,715.68
Middle Tennessee State University	Grants and Subsidies	61,772.85
Midstate Catering	Supplies and Materials	137.50
Mike Henson	Prof Services Third Party	105.80
Milan Special School District	Grants and Subsidies	1,303,421.45
Misty Lawson	Prof Services Third Party	23.00
Monroe Harding Inc	Grants and Subsidies	2,280.04
Monroe Systems For Business Inc	Supplies and Materials	89.00
Moore County Bd Of Education	Grants and Subsidies	571,005.36
Moore Medical Corp	Supplies and Materials	3,088.83
Moore Medical Llc	Supplies and Materials	220.77
Morgan County Trustee	Grants and Subsidies	2,247,126.65
Mountain Glacier LLC	Prof Services Third Party	1.10
Mountain Glacier LLC	Supplies and Materials	238.50
Multimedia Trascription Service	Supplies and Materials	2,850.76
Muratec America Inc	Supplies and Materials	297.00
Murfreesboro Medical Clinic	Prof Services Third Party	217.00
Murray Samira Mobayed	Prof Services Third Party	1,008.00
Nancy C Martin	Prof Services Third Party	2,221.85
Nancy Elizabeth Sikes	Prof Services Third Party	660.00
Nashville Gas	Utilities and Fuel	476.35
Nashville Gas	Utilities and Fuel	2,104.95
Nashville Glass Co Inc	Maint. & Repairs	387.50

VENDOR PAYMENTS

Education

OCTOBER 2010

Vendor Name	Description	Amount Paid
Nathan Thomas	Prof Services Third Party	500.00
National Deaf Academy Llc	Grants and Subsidies	20,475.00
National Geographic School Publishing	Supplies and Materials	8,844.48
Natl Science Teacher's Assoc	Training	145.00
NCS Pearson Inc	Supplies and Materials	1,794.72
NES	Utilities and Fuel	29,813.78
New Hope Academy	Grants and Subsidies	5,093.92
New Vision Inc	Grants and Subsidies	10,744.14
Newport City School System	Grants and Subsidies	460,044.54
News 2 You Inc	Prof Services Third Party	532.00
Nexair Llc	Supplies and Materials	50.20
Oak Ridge Board Of Education	Grants and Subsidies	2,225,356.64
Obion County Trustee	Grants and Subsidies	2,616,249.18
Oce' Imagistics Inc	Rentals and Insurance	15,440.38
Oneida Board Of Education	Grants and Subsidies	835,294.07
Orange Grove Center Inc	Grants and Subsidies	3,081.90
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,924.06
Ovations Food Services Lp	Supplies and Materials	113,583.92
Paris Special School Dist	Grants and Subsidies	1,050,139.95
Pathways Of Tennessee Inc	Grants and Subsidies	805.50
Patricia A Deroos	Prof Services Third Party	1,354.24
Patricia A Jones	Prof Services Third Party	220.96
Patricia A Sigler	Prof Services Third Party	69.00
Patricia C Barnett	Prof Services Third Party	790.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	1,064.00
Paul E Hambrick	Prof Services Third Party	1,463.33
Paula Davila	Prof Services Third Party	2,497.88
Paula Murphy	Prof Services Third Party	1,008.00
Pci Educational Publishing	Supplies and Materials	402.44
Pearson Education, Inc	Supplies and Materials	143.47
Pearson Education Inc	Prof Services Third Party	90.00
Pediatric Therapies	Prof Services Third Party	2,865.30
Pencil Foundation	Grants and Subsidies	53,905.00
Personal Computer Systems Inc	Data Processing	79.00
Phonak LLC	Supplies and Materials	9,237.48
Phyllis Turner	Prof Services Third Party	607.50
Physical Therapy Services	Prof Services Third Party	29,072.42
Pickett County Trustee	Grants and Subsidies	459,097.97
Pitney Bowes Inc.	Supplies and Materials	322.96
Pitney Bowes Inc.	Rentals and Insurance	135.00
Pitney Bowes Mailing Systems	Maint. & Repairs	409.05
Plural Publishing Inc	Supplies and Materials	259.95
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	554.50
Pomeroy It Solutions Sales Co Inc	Data Processing	12,819.84
Porter Leath Childrens Home	Grants and Subsidies	2,645.66
Potters Shopping Center Inc	Supplies and Materials	120.62
Power Center Academy	Grants and Subsidies	163,613.70
Precision Lab, Inc.	Supplies and Materials	285.00
Premier Speakers Bureau Inc	Prof Services Third Party	18,500.00
Pro-Ed	Supplies and Materials	119.90
Promise Academy Inc	Grants and Subsidies	10,900.00
Prospect Inc	Grants and Subsidies	4,123.11

VENDOR PAYMENTS**Education****OCTOBER 2010**

Vendor Name	Description	Amount Paid
Purchase Power	Communications	11,800.00
Purity Dairies, Incorporated	Supplies and Materials	482.80
Quill Corporation	Supplies and Materials	125.90
R & A Solutions Inc	Prof Services Third Party	220,215.00
Rachel K Harrell	Prof Services Third Party	108.00
Raymond E Myers	Prof Services Third Party	1,326.64
Recording For The Blind	Prof Services Third Party	950.00
Red Turners Sptg Gds Co	Supplies and Materials	1,206.80
Reed Construction Data	Supplies and Materials	170.05
Rehab At Your Place Llc	Prof Services Third Party	38,146.21
Rehabilitation Specialties Inc	Prof Services Third Party	168.00
Renaissance Learning ,Inc	Data Processing	1,518.81
Reno'S Sporting Goods Inc	Supplies and Materials	409.39
Restorative Health Services Inc	Prof Services Third Party	137.85
Ricardo Estrada	Prof Services Third Party	165.00
Richard H Audet	Prof Services Third Party	600.00
Riddell All American	Supplies and Materials	919.80
Robert Orr Sysco	Supplies and Materials	3,366.03
Rogers Petroleum Inc	Motor Vehicle Operation	3,503.80
Rogersville City Recorder	Grants and Subsidies	341,499.37
Ruth Ann Moore	Prof Services Third Party	378.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	4,306.86
Sacred Heart School Cafeteria	Grants and Subsidies	421.90
Sacred Heart School Cafeteria	Grants and Subsidies	999.36
Sage Publications Inc.	Supplies and Materials	77.85
Salim Abbu	Prof Services Third Party	770.00
Sam Cameron	Prof Services Third Party	500.00
Sarah Sullivan	Prof Services Third Party	1,255.50
Save The Children Federation Inc	Grants and Subsidies	1,000,000.00
Scantron Corporation	Data Processing	15,373.44
Scholastic Inc.	Supplies and Materials	179.82
School Nurse Supply, Inc.	Supplies and Materials	44.21
School Nutrition Association	Prof Services Third Party	110.25
School Specialty	Supplies and Materials	401.17
Scott County Trustee	Grants and Subsidies	1,763,483.75
Sears Commercial One	Supplies and Materials	558.00
Secretary Treasurer	Grants and Subsidies	230,520.67
Secretary Treasurer	Grants and Subsidies	273,936.96
Secretary/Treasurer	Grants and Subsidies	171,289.14
Security Fence Inc	Maint. & Repairs	7,125.00
Select Air Services Llc	Maint. & Repairs	899.00
Select Air Services Llc	Supplies and Materials	1,395.85
Sheila Fay Winningham	Prof Services Third Party	2,418.75
Sheila Shands	Prof Services Third Party	1,170.00
Shelby County Trustee	Grants and Subsidies	19,347,141.73
Shelley A Garner	Prof Services Third Party	945.00
Shelly Smith	Prof Services Third Party	349.00
Sherwin Williams	Supplies and Materials	323.88
Shields Electronics Of	Supplies and Materials	2,900.53
Signal Centers Inc	Grants and Subsidies	421.55
Simplex Time Recorder Co.	Maint. & Repairs	2,912.00
Simplex/Grinnell Lp	Maint. & Repairs	1,695.00

VENDOR PAYMENTS

Education

OCTOBER 2010

Vendor Name	Description	Amount Paid
Smoky Mountain Water	Supplies and Materials	9.00
South Carroll County Treasurer	Grants and Subsidies	264,418.15
Southern Ave Charter School Of Academic	Grants and Subsidies	15,300.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	156,226.67
Southern Belle Dairy Co	Supplies and Materials	1,440.24
Southern Trophy House Inc	Supplies and Materials	1,419.59
Special Kids And Families Inc	Prof Services Third Party	2,515.66
Special Kids And Families Inc	Grants and Subsidies	8,373.39
Speech And Hearing Center	Prof Services Third Party	1,210.22
Speech Language & Learning Center	Prof Services Third Party	2,448.64
Sports Floors Inc	Maint. & Repairs	6,720.70
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	378.58
St Dominic School	Grants and Subsidies	1,765.02
St Joseph School Cafeteria	Grants and Subsidies	1,417.76
St Mary'S Catholic Church School	Grants and Subsidies	1,702.62
St Michael'S Church School	Grants and Subsidies	9,145.14
St Paul School & Church	Grants and Subsidies	2,862.42
Stanford Electric Supply Inc	Supplies and Materials	130.32
Stanley Access Tech LLC	Maint. & Repairs	2,235.68
Stanley'S Plant Farm	Supplies and Materials	180.00
Staples Technology Solutions	Data Processing	3,262.00
Starkey Labs Inc	Supplies and Materials	480.79
STARS Nashville	Grants and Subsidies	8,815.00
State Of Tn Board Of Education	Communications	10.30
State Of Tn Board Of Education	Supplies and Materials	172.01
State Of Tn Board Of Education	Training	160.00
State Of Tn Board Of Education	Data Processing	49.95
Step Inc	Grants and Subsidies	4,691.94
Suburban Propane	Utilities and Fuel	1,163.81
Sumner County Trustee	Prof Services Third Party	200.00
Sumner County Trustee	Grants and Subsidies	13,007,193.82
Sumner Regional Medical Center	Prof Services Third Party	2,050.20
Sunshine Light	Prof Services Third Party	1,170.52
Superintendent	Grants and Subsidies	1,432,560.54
Superior Water Services Inc	Maint. & Repairs	228.15
SurveyMonkey.com LLC	Prof Services Third Party	400.00
Susan Armstrong	Prof Services Third Party	562.50
Susan C Crowder	Prof Services Third Party	680.00
Susan Stiner	Prof Services Third Party	500.00
Suzanne Eldridge	Prof Services Third Party	675.00
Suzanne Martin Speech Pathology	Prof Services Third Party	864.00
Suzzanne Baker	Prof Services Third Party	378.00
Sydney D Rodocker	Prof Services Third Party	10,000.00
Synthia Boyles	Prof Services Third Party	269.26
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	13,295.25
Tandy Frank Jackson	Prof Services Third Party	424.67
Tauberts Locker Service	Supplies and Materials	19.98
Teachers Discovery	Supplies and Materials	656.71
Tenn Opportunity Program	Grants and Subsidies	136,536.12
Tenn Technological University	Grants and Subsidies	419,974.96
Tennessee Alliance For	Grants and Subsidies	641,245.37
Tennessee Book Company	Supplies and Materials	5,433.07

VENDOR PAYMENTS

Education

OCTOBER 2010

Vendor Name	Description	Amount Paid
Tennessee Center For Civic Learning	Grants and Subsidies	90,000.00
Tennessee Childrens Home	Grants and Subsidies	9,812.60
Tennessee Science Teachers Assoc	Prof Services Third Party	20.00
Tennessee Secondary School	Prof Services Third Party	400.00
Tennessee State University	Grants and Subsidies	247,384.35
Teresa E Honeycutt	Prof Services Third Party	562.50
Teresa M Harville	Prof Services Third Party	23.00
Teresa P McClure	Prof Services Third Party	2,445.00
Terry Sue Fanning	Prof Services Third Party	206.81
Terry Townsend	Prof Services Third Party	25,048.00
Thad Colvard	Prof Services Third Party	1,200.00
The Arc Of Tennessee	Grants and Subsidies	17,664.05
The Childrens Home Dcc	Grants and Subsidies	1,338.52
The F M George Safe & Lock Co Inc	Supplies and Materials	77.70
The Henry Center	Grants and Subsidies	15,564.46
The Learning House	Supplies and Materials	90.54
The Star Center	Prof Services Third Party	2,326.50
The Tennessean	Prof Services Third Party	20.78
The University Of Tennessee	Grants and Subsidies	125,385.67
The Universitiy Of Tennessee	Grants and Subsidies	79,673.91
Therakids Inc	Prof Services Third Party	29.50
Therapeutic Rehab Services	Prof Services Third Party	792.00
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	218.87
Therapy Hut	Prof Services Third Party	3,266.71
Therapy Works	Prof Services Third Party	132.00
Therapy Works	Prof Services Third Party	555.00
Thomas Consultants Inc	Data Processing	512.25
Thompson Publishing Group	Prof Services Third Party	957.99
Tiffani S Ellison	Prof Services Third Party	562.50
Timothy R Setterland	Prof Services Third Party	186.76
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tn Association Ffa	Grants and Subsidies	3,920.41
Tn School For The Blind	Prof Services Third Party	150.00
Tn Voices For Children	Grants and Subsidies	20,453.02
Tom Lawlers Inc	Supplies and Materials	1,241.00
Tom McMahon	Prof Services Third Party	300.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	643.20
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Traci J Wilber	Prof Services Third Party	913.00
Tractor Supply Co	Supplies and Materials	308.63
Transcribing Mariners	Supplies and Materials	2,730.00
Transformation Autism Treatment Center	Prof Services Third Party	1,899.00
Treasurer	Grants and Subsidies	1,831,546.11
Trenton Special School District	Grants and Subsidies	909,701.12
Tricia Jamison	Prof Services Third Party	452.50
Tristar Digital Connections, Llc	Supplies and Materials	8,925.00
True Colors International	Supplies and Materials	3,392.00
Trustee Anderson County	Grants and Subsidies	3,647,572.90
Trustee Benton County	Prof Services Third Party	57.05
Trustee Benton County	Grants and Subsidies	1,478,731.90
Trustee Bradley County	Prof Services Third Party	60.28
Trustee Bradley County	Grants and Subsidies	4,453,341.65

VENDOR PAYMENTS
Education
OCTOBER 2010

Vendor Name	Description	Amount Paid
Trustee Carter County	Grants and Subsidies	3,611,032.42
Trustee Chester County	Grants and Subsidies	1,755,088.22
Trustee Clay County	Grants and Subsidies	696,161.25
Trustee Coffee County	Grants and Subsidies	2,190,682.91
Trustee Cumberland County	Grants and Subsidies	3,998,231.87
Trustee Decatur County	Grants and Subsidies	959,396.74
Trustee Dyer County	Grants and Subsidies	1,980,983.47
Trustee Fentress County	Grants and Subsidies	1,463,983.87
Trustee Franklin County	Grants and Subsidies	3,276,261.21
Trustee Grainger County	Grants and Subsidies	2,188,889.13
Trustee Greene County	Grants and Subsidies	3,833,790.56
Trustee Grundy County	Grants and Subsidies	1,671,174.08
Trustee Hamblen County	Grants and Subsidies	5,272,242.24
Trustee Hancock County	Grants and Subsidies	759,999.47
Trustee Hardeman County	Grants and Subsidies	2,573,445.10
Trustee Henry County	Grants and Subsidies	1,679,649.97
Trustee Hickman County	Grants and Subsidies	2,484,795.46
Trustee Jackson County	Grants and Subsidies	1,111,288.62
Trustee Knox County	Grants and Subsidies	21,439,514.37
Trustee Lake County	Grants and Subsidies	720,587.86
Trustee Lincoln County	Grants and Subsidies	2,198,036.22
Trustee Madison County	Grants and Subsidies	7,433,699.76
Trustee Maury County	Grants and Subsidies	5,855,454.53
Trustee McMinn County	Grants and Subsidies	3,182,820.02
Trustee Meigs County	Grants and Subsidies	1,209,696.78
Trustee Monroe County	Grants and Subsidies	185,578.70
Trustee Montgomery County	Grants and Subsidies	13,738,094.55
Trustee Of Blount County	Grants and Subsidies	5,527,058.57
Trustee Of Cocke County	Grants and Subsidies	581,129.16
Trustee Of Fayette County	Grants and Subsidies	2,087,758.79
Trustee Of Humphreys County	Grants and Subsidies	1,953,227.68
Trustee Of Lauderdale County	Grants and Subsidies	3,062,967.65
Trustee Of Monroe County	Grants and Subsidies	2,885,956.28
Trustee Of Smith County	Grants and Subsidies	2,297,022.59
Trustee Overton County	Grants and Subsidies	2,051,409.22
Trustee Perry County	Grants and Subsidies	889,128.45
Trustee Polk County	Grants and Subsidies	1,629,757.11
Trustee Putnam County	Grants and Subsidies	5,299,968.19
Trustee Rhea County	Grants and Subsidies	2,339,803.97
Trustee Roane County	Grants and Subsidies	3,429,008.05
Trustee Robertson County	Grants and Subsidies	5,685,144.47
Trustee Rutherford County	Grants and Subsidies	18,489,866.96
Trustee Sequatchie County	Grants and Subsidies	1,470,622.25
Trustee Sevier County	Prof Services Third Party	59.21
Trustee Sevier County	Grants and Subsidies	5,163,387.55
Trustee Stewart County	Grants and Subsidies	1,372,361.34
Trustee Sullivan County	Grants and Subsidies	5,051,534.84
Trustee Tipton County	Grants and Subsidies	6,935,163.60
Trustee Trousdale County	Grants and Subsidies	842,740.38
Trustee Van Buren County	Grants and Subsidies	614,488.94
Trustee Weakley County	Prof Services Third Party	55.98
Trustee Weakley County	Grants and Subsidies	2,554,257.71

VENDOR PAYMENTS**Education****OCTOBER 2010**

Vendor Name	Description	Amount Paid
Trustee White County	Grants and Subsidies	2,192,200.02
Trustee Williamson County	Grants and Subsidies	9,922,303.13
Trustee Wilson County	Grants and Subsidies	6,531,555.03
Tulahoma City Board Of Education	Grants and Subsidies	1,478,494.53
Turner Holdings Llc	Supplies and Materials	493.25
Twin Lakes Tele Coop Corp	Communications	828.85
U S A Today	Prof Services Third Party	195.00
U S Postal Service	Communications	2,000.00
U T Hearing & Speech Ctr	Prof Services Third Party	542.50
Uline Inc	Supplies and Materials	310.96
Unicoi County Board Of Education	Grants and Subsidies	1,593,775.71
Union City Board Of Education	Grants and Subsidies	954,618.48
Union County Trustee	Grants and Subsidies	2,055,839.87
University Of Memphis	Communications	360.50
University Of Memphis	Grants and Subsidies	341,833.53
University Of Southern Mississippi	Training	190.00
University Of Tenn	Grants and Subsidies	42,334.18
University Of Tennessee	Communications	202.10
University Of Tennessee	Prof Services Third Party	72.57
University Of Tennessee	Grants and Subsidies	54,310.69
University Of Tn Chattanooga	Grants and Subsidies	495.20
UT at Chattanooga	Grants and Subsidies	18,709.51
Ut At Martin	Prof Services Third Party	393.60
Ut At Martin	Grants and Subsidies	251,451.64
Vanderbilt Univ Medical Ctr	Prof Services Third Party	2,640.00
Vanderbilt University	Grants and Subsidies	109,296.54
Vanderbilt University Kennedy Ctr	Training	20.00
Veronica Uribe-Payne	Prof Services Third Party	137.50
Visual Communication Interpret	Prof Services Third Party	2,192.22
Volunteer Electric Co-op	Utilities and Fuel	14,106.60
Volunteer Electric Co-op	Utilities and Fuel	4,553.98
Wal-Mart	Supplies and Materials	1,032.38
Warren County Schools	Prof Services Third Party	77.86
Warren County Schools	Grants and Subsidies	3,726,780.49
Washington County Trustee	Grants and Subsidies	3,851,117.49
Waste Connections of Cleveland	Utilities and Fuel	712.60
Waste Management	Utilities and Fuel	706.27
Waves Inc	Prof Services Third Party	3,483.85
Wayne County Trustee	Grants and Subsidies	1,672,077.14
Wee Talk	Prof Services Third Party	897.60
Weekly Reader Corporation	Prof Services Third Party	1,982.35
Wendy W Campbell	Prof Services Third Party	792.00
West Carroll Special School District	Grants and Subsidies	773,101.70
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Supplies and Materials	593.00
West Tennessee Special Technology	Prof Services Third Party	5,379.00
West TN Center For Child Development	Prof Services Third Party	643.20
Western Psychological Services	Supplies and Materials	246.40
William Lawson	Prof Services Third Party	585.16
William R Greer	Prof Services Third Party	776.76
Williamson Medical Center	Prof Services Third Party	1,380.00
Willie E Slate	Prof Services Third Party	702.00

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Words of Wisdom Educational Co	Prof Services Third Party	500.00
Workforce Essentials Inc	Grants and Subsidies	23,250.13
Xerox Corporation	Rentals and Insurance	216.84
Yahasoft Inc.	Prof Services Third Party	15,045.95
Youth Dimensions Inc	Grants and Subsidies	9,665.56
Youth Villages	Grants and Subsidies	48,115.90